To be used for remittance of monetary findings from State Compliance Reviews ONLY

STATE COMPLIANCE REVIEW REMITTANCE DEVICE

Notice of Returned Funds

School Name: _____ Total Amount Paid: _____

Lead Reviewer: _____ Check Number: _____

School Code: _____ Make check payable to: Georgia Student Finance Commission

Date: _____ Send check to: Georgia Student Finance Commission
Attn: Accounting Department
2082 East Exchange Place
Tucker, GA 30084

NAME	SSN	FISCAL YEAR	TERM	PROGRAM	HOURS ENROLLED	TUITION	FEES	BOOKS	TOTAL RETURNED	CHECK IF INCLUDED IN REMITTANCE
John Doe	6789	1999	Fall 98	HOPE Scholarship	13	$433.00	$75.00	$150.00	$658.00	√

For GSFC Use Only: Approved for Posting by: _____ Date: _____
(Compliance Officer)

Posted in Accounting by: _____ Date: _____